

## **MONTHLY OPERATING REPORT FOR CHAPTER 13 CASES**

Debtor's name Heather Diane Nitch  
Case No. 18-22439-GLT  
Month October

Year 2021

FILED  
11/22/2021 3:33 PM  
CLERK  
U.S. BANKRUPTCY  
COURT - WDPA

Gross receipts for month:

6438.00

(If more than one source, list each)

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Business expenses paid:

TOTAL GROSS RECEIPTS: \$ 6438.00

## Description

### Amount

## Software Subscriptions

210.00

## Equipment Maintenance

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TOTAL EXPENSES: \$ 250.00

NET PROFIT OR (LOSS) FOR MONTH: \$ 6188.00

Reports for each month are due by the 15th day of the following month and should be mailed to:

Chapter 13 Trustee, U.S. Steel Tower, Suite 3250, 600 Grant Street, Pittsburgh, PA 15219

USE ADDITIONAL SHEETS IF NEEDED

Debtor's name Heather Diane Nitch  
Case No. 18-22439-GLT  
Month September

Year 2021

Gross receipts for month: 6174.00

(If more than one source, list each) \_\_\_\_\_

TOTAL GROSS RECEIPTS: \$ 6174.00

Business expenses paid:

Description	Amount
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Software Subscriptions

Equipment Maintenance

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Amount

210.00

40.00

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TOTAL EXPENSES: \$ 250.00

NET PROFIT OR (LOSS) FOR MONTH: \$ 5924.00

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USE ADDITIONAL SHEETS IF NEEDED